UNITED STATES DISTRICT COURT FOR THE DISTRICT OF MASSACHUSETTS

BLUE HILLS OFFICE PARK LLC,

Plaintiff, Defendant-in-Counterclaim,

v.

Civil Action No. 05-CV-10506 (WGY)

J.P. MORGAN CHASE BANK, as Trustee for the Registered Holders of Credit Suisse First Boston Mortgage Securities Corp., Commercial Mortgage Pass-Through Certificates, Series 1999-C1, and, CSFB 1999-C1 ROYALL STREET, LLC.

Defendants, Plaintiffs-in-Counterclaim,

v.

WILLIAM LANGELIER and GERALD FINEBERG,

Defendants-in-Counterclaim.

AFFIDAVIT OF JOSEPH A. POLCARI, JR. IN SUPPORT OF DEFENDANTS' AND COUNTERCLAIMANTS' MOTIONS FOR SUMMARY JUDGMENT

I, Joseph A. Polcari, Jr., depose and say as follows:

- 1. I am an asset manager for LNR Partners, Inc. (formerly known as Lennar Partners, Inc.) ("LNR"). LNR is the special servicer for a pool of loans securing commercial mortgage-backed securities that included the loan to Blue Hills Office Park LLC ("Blue Hills") from original lender Credit Suisse First Boston Mortgage Capital LLC (the "Loan"). I was assigned to be the LNR asset manager for the Blue Hills loan on or about September 7, 2004. I have personal knowledge of the matters set forth herein.
- 2. Attached hereto as Exhibit A is a Statement of Mortgage Debt -- Payoff Closing Statement for the Loan as of November 11, 2004 (the "Statement"). At my request, the

Statement was prepared by the LNR Servicing Department on the basis of information obtained from LNR and Wells Fargo, the master servicer for the Loan. It is usual and customary for the Servicing Department to prepare such statements. To the best of my knowledge, the information contained on the Statement is accurate.

- 3. The foreclosure sale of the Blue Hills property was originally scheduled for November 12, 2004. I directed DLA Piper Rudnick Gray Cary ("Counsel", then known as Piper Rudnick) to have the auctioneer it hired run commercial advertisements of the foreclosure sale in the Boston Globe and Boston Herald on the Sunday before the scheduled sale.
- 4. Prior to November 12, 2004, I directed Counsel to postpone the sale until November 19, 2004.
- 5. The foreclosure sale, which I attended, occurred on November 19, 2004. CSFB 1999 C-1 Royall Street, LLC, assignee of JP Morgan Chase Bank, as Trustee for the Registered Holders of Credit Suisse First Boston Mortgage Securities Corp., Commercial Mortgage Pass-Through Certificates, Series 1999-C1, was the high bidder, with a winning bid of \$18.5 million.
- 6. I did not have any conversations with Kenneth Goldberg, counsel to Blue Hills, until a mediation session in this matter held in January 2006.

Signed under the pains and penalties of perjury this 17 day of May, 2006.

Joseph A./Polcari, Jr.

POLCARI AFFIDAVIT EXHIBIT A



STATEMENT OF MORTGAGE DEBT PAYOFF CLOSING STATEMENT

The following statement reflects the amount required to payoff the above referenced loss as of:

11/11/04

Current Principal Balance:	\$	31,979,793.66	Next Payment Due Date:		08/11/0
Monthly P&I Payment:	\$	284,682.34	Escrow Balances:		
Monthly Escrew Payment:	8	78,996.31	Tec		-
Total Monthly Payment:	3	333,636.66	ineurance: Reserves:	3	36,766.67 4,132,664.51
Funds in Suspense:	*		Other Escrows (1):		<u> </u>
Late Fee Rate:		3.00%	Total Excrew Balances:	- 3	4,168,460.1
Edt Fee:		•			
Pre-Payment Premium:	\$	7,530,185.50			
Interest Rale (Note)*:		8.4900%	Per Diem (Note):		7,541.0
Interest Rate (Default)		#0000N	Per Diem (Default):	3	4,441,5
Aggregate Rate:		13,4000%	Total Per Diem:	-	11,963.5
			"If a flooting rate team, current intere	ol rate.	

Principal Payment:	\$ 31,879,793.65
Interest Payment:	3 927,683.88
Default Rate Inferest Due:	\$ 413,072,34
Luie Fees Dus:	8 22,018,71
Exit Fee:	3
Pre-Payment Premium:	\$ 7,539,186,50
Subjet:	\$ 40,842,624.06
	
Legal Fees:	\$ 2,503,00
Inspection Fees:	\$ ·
Title Expense:	\$
Real Estate Taxos;	\$ 264,453.48
Incurance Premium:	\$ -
Appraisal Fee:	\$ 8,500.00
Environmental Report(s):	\$ 1,850.00
Property Condition Report:	\$ -
Miscellaneous (3)	\$ -
Other Pecs (3)	•
Interest on Advances:	8 7,915,29
Processing Fee:	•
Administration & Recording Feet:	s 125.00
Mester Bervicer Fees / Charges:	\$ 320.00
Subtatel Fees:	\$ 283,684.74
Total	\$ 41,166,290.87
Credit (Suspense Funds (4)):	4 71,100,400.07
Credit (Escrew Funds (4)):	
Credit (Other H)):	
· · · · · · · · · · · · · · · · · · ·	
Total Payoff:	8 41,166,280.87

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(1)	$\neg \neg$
(2)	
(3)	
(4)	لــــــــــــــــــــــــــــــــــــــ
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Statement of Mortgage Debt - Psyoff

Statement of Mortgage Debi Blue Hills Office Park, LLC November 5, 2004

If repayment does not occur before 2:00 PM EST on the payoff data referenced above, you must contact our office for updated figures. Payment

should be sent by bank wired funds. Your remittance should be computed to include interest through the date the funds are wired.

Please be informed that a \$50.00 charge will be imposed for every re-automission supplied by this office.

Satisfections and Note will be returned in the ordinary course of business.

Every effort has been made to assure the accuracy of the information. You should verify the loan number, name of mortgagor, every event has been made to assure the accuracy or the antimeter. Too accurate very the roun number, made or thougage, properly address, interest rates, principal belance, and make certain these litera agree with your record of the subject loan. We reserve the right to demand additional funds before or subsequent to the release of the noteholder's security interest in the property securing the bean, to correct any error or omission in these figures made in good faith, whether mathematical, clarical, typographical, or otherwise. The figures are size subject to change to reflect any transactions that may occur on or after the date of this letter,

Wire instructions:
Wale Fergo Bank
Santa Ross, CA
1210-0024-8
45 35- 67 8 117
Ln876-0000003, Blue Hills Office Park, LLC
Payment by Mail:
0
0
0
0
0

Peyments by Overnight:

TRUST00003



Concurred by: Joe Polceri

Larry Golinsky Director of Asset Man